



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION 6
1445 ROSS AVENUE, SUITE 1200
DALLAS TX 75202-2733

JUN 09 2011

CERTIFIED MAIL - RETURN RECEIPT REQUESTED
TRACKING NO. 7007 2560 0002 7736 8813

Ms. Jean A. Mescher
Director Environmental Services
McKesson Corp.
One Post Street, 34th Floor
San Francisco, CA 94104

RE: Demand/Billing Letter/Bill for Collection
Arkwood, Inc. (A3)
Boone County, Arkansas
Docket No. 90-11-2-190A

Dear Ms. Mescher:

This letter is regarding the Arkwood, Inc. Superfund Site (Site) and costs expended by the U.S. Environmental Protection Agency (EPA) in the on-going implementation of its responsibilities under the Comprehensive Environmental Response, Compensation & Liability Act (CERCLA). The EPA's oversight cost for the period of March 1, 2010, through February 28, 2011, at the Arkwood, Inc. site is \$11,168.22. In accordance with Section XVII of the Consent Decree, DOJ Case Number 90-11-2-190A, demand is hereby made upon Mass Merchandisers, Inc. for payment of the above sum. An accounting of these costs is enclosed along with the bill. An estimate of the next annual billing is approximately \$5,000 and a bill will be mailed around June 2012.

Payment must be made by mailing a money order, cashier's check, or certified check **payable to the "EPA Hazardous Substances Superfund"** within thirty (30) days of receipt of this billing to the following address:

US Environmental Protection Agency
Superfund Payments
Cincinnati Finance Center
PO Box 979076
St. Louis, MO 63197-9000

Arkwood, Inc. Site (A3) and DOJ Case Number 90-11-2-190A must be clearly typed on the check to ensure credit.



638230

You must send simultaneous notice of such payment, including a copy of the money order, cashier's check, or certified check to the following:

Chief, Enforcement Assessment Section (6SF-TE)
U.S. EPA, Region 6
1445 Ross Avenue
Dallas, Texas 75202-2733

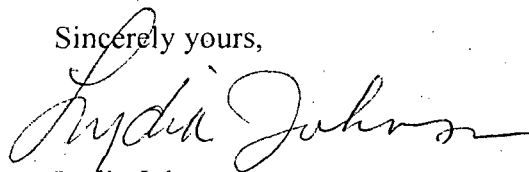
Your adherence to these procedures will ensure proper credit when payment is received. If EPA does not receive payment within thirty (30) days of the due date, interest will accrue on the amount due from the due date at the current annual rate prescribed and published by the Secretary of the Treasury in the Treasury Fiscal Requirements Manual Bulletin per annum through the date of payment. Interest will be compounded annually at a new rate every October 1st of the year.

If dispute resolution is invoked, for the purposes of interest calculation, the due date for the disputed amount is the date of final resolution of the dispute.

Please take note that an obligation of a PRP to reimburse the United States for past costs incurred by the government in performing a response action at the Site constitutes a "debt" as the term is defined under the Federal Debt Collection Procedures Act, 28 U.S.C. §3002. Any act to obstruct the EPA's ability to recover moneys received by you may be considered as a violation of the provisions of the Federal Debt Collection Act. Other penalties for failure to make a timely payment may also apply.

Should you have any questions regarding this billing or the enclosures, please contact Doretha Christian at (214) 665-6734. If you have any technical questions, please contact Shawn Ghose at (214) 665-6782.

Sincerely yours,

A handwritten signature in cursive script, appearing to read "Lydia Johnson", written in dark ink.

Lydia Johnson
Chief
Enforcement Assessment Section

Enclosures (2)

Bill For Collection		Bill Number 2761126T196	
Bureau/Office for Remittance Payable		Date JUN 09 2011	
U.S. ENVIRONMENTAL PROTECTION AGENCY - REGION 6			
Address For Mailing Payment		Bill Amount	
P.O. BOX 979076 St. Louis, MO 63197-9000		\$11,168.22	
PAYER Ms. Jean A. Mescher Director Environmental Services McKesson Corp. One Post Street, 34 th Floor San Francisco, CA 94104			
DATE	DESCRIPTION		AMOUNT
	To bill you for the response cost for the period 3/1/2010 through 2/28/2011 under Civil Action 90-11-2-190A, Arkwood, Inc. Site (06A3). Reference attached letter from EPA Region 6, Enforcement Assessment Section. Payment is due within thirty (30) days of receipt of this billing.		\$11,168.22
Important:	A receipt will be issued for all cash remittances when required by applicable procedures. Failure to receive a receipt for cash payment should be reported to the office shown above. EPA Contact: Doretha Christian 214-665-6734	AMOUNT DUE	\$11,168.22

JUN 09 2011

CERTIFIED MAIL - RETURN RECEIPT REQUESTED
TRACKING NO. 7007 2560 0002 7736 8813

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Director Environmental Services
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Arkwood, Inc. Site (A3) and DOJ Case Number 90-11-2-190A must be clearly typed on the check to ensure credit.

6SF-TE, 05/18/2011: Christian/ke/Arkwood Demand/Billing Letter

Ghose 6SF-RA	Sanche 6SF-RA	Moran 6SF-RA	Peycke 6RC-S	Chambers 6SF-VC	Wooster 6SF-T	Stenger 6SF-T
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Dec 5/24/11
5/26/11
5/26/11
5/31/11
out
6/6/11

You must send simultaneous notice of such payment, including a copy of the money order, cashier's check, or certified check to the following:

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U.S. EPA, Region 6
1445 Ross Avenue
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Sincerely yours,

Lydia Johnson
Chief
Enforcement Assessment Section

Enclosures (2)

SUPERFUND ACCOUNTS RECEIVABLE STANDARD CONTROL FORM

PART I: TYPE OF RECEIVABLE

- | | |
|---|--|
| <input type="checkbox"/> ADMINISTRATIVE ORDER CONSENT (AOC) | <input type="checkbox"/> UNILATERAL ADMINISTRATIVE ORDER (UAO) |
| <input checked="" type="checkbox"/> CONSENT DECREE (CD) | <input type="checkbox"/> 107(a) DEMAND LETTER |
| <input type="checkbox"/> OVERSIGHT BILL | <input type="checkbox"/> BANKRUPTCY PROOF OF CLAIM |
| <input type="checkbox"/> SUPERFUND STATE CONTRACT (SSC) | <input type="checkbox"/> OTHER: |
| <input type="checkbox"/> STIPULATED PENALTIES | |

PART II: APPROPRIATION TYPE

- | | |
|---|---|
| <input checked="" type="checkbox"/> TRUST FUND (HSCR) | <input type="checkbox"/> SPECIAL ACCOUNT- FUTURE COSTS FEDERAL (TR2A) |
| <input type="checkbox"/> SPECIAL ACCOUNT - PAST COSTS (TR2B) | <input type="checkbox"/> SUPERFUND STATE COST SHARE (TR1) |
| <input type="checkbox"/> SPECIAL ACCOUNT - FUTURE COSTS (TR2) | <input type="checkbox"/> SUPERFUND FINES & PENALTIES (HSFP) |

PART III: DEBTOR INFORMATION

DEBTOR NAME	Jean A. Mescher
ADDRESS	Director Environmental Services
	McKesson Corp.
ADDRESS (CONT'D)	One Post Street, 34 th Floor
CITY, STATE ZIP	San Francisco, CA 94104

PART IV: ACCOUNT INFORMATION

ASSIGNED BILL NUMBER (if applicable)	
SITE NAME/ID	Arkwood, Inc. (A3)
REF. DOCKET NO.	Docket No. 90-11-2-190A
BILLING/EFFECTIVE DATE	
BILLING PERIOD	03/01/2010 - 02/28/2011
DUE IN (date or # of days)	30 days
AMOUNT DUE	\$11,168.22

PART V: ACCOUNTING STRING

EXAMPLE: 2008 TR2B 05F 302DD2C 052FBB00 \$67,596.70

PART VI: REGIONAL POINTS OF CONTACTS

CREATED BY	Doretha Christian	PHONE NO.	214.665.6734
COUNSEL CONTACT	Gloria Moran	PHONE NO.	214.665.3193
FINANCE CONTACT	Reynaldo Gomez	PHONE NO.	214.665.6520
PROGRAM CONTACT	Shawn Ghose	PHONE NO.	214.665.6782

PART VII: SPECIAL INSTRUCTIONS/NOTES (interest amount, installment schedule, bankruptcy info, etc.)

Entire amount to be deposited in HSCR trust

PART VIII: CERTIFIED MAIL TRACKING NUMBER

7007 2560 0002 7736 8813

PART IX: TO BE COMPLETED BY CINCINNATI FINANCE CENTER

ASSIGNED BILL NUMBER (If applicable)	2761126T196
CFC CONTACT PERSON	Dana Sherrer
CONTACT PHONE NUMBER	513-487-2071
DATE RECEIVABLE ENTERED	6/9/11

REGN 1 2 3 4 5 6 7 8 9 10 DC CIN TRVL JURYDTY CRDRFND\$ SALE/PRPRTY TUITION IAG-RFND\$ PARK
 BRYSEN LORI BANA MICHELLE JOE DICK VAL PATTI ELIZBTH EVELYN CRAIG ERIC BLAKE KIM OWENS (PCS TDY)

COLLECTION INFORMATION

DEPOSIT (SCHEDULE) NUMBER 273691

SUSPENSE ☐

LIABILITY ☐

CR NUMBER 2761126T196

REMOVED BY _____

BILL NUMBER (IF DIFFERENT FROM CR NUMBER)

REMOVED DATE _____

2761126T196

IFMS ENTERED DATE 7-12-11

DATE ITEM REC'D (IF NOT CIRCLED ON CHECK)

COLLECTION ENTRY DONE BY CRAIG

NOT IN: ICIS, BRAINS, RHC DATABASE

IPAC TO: LV RTP HQ

ACCOUNTING

CR Line	BFY	APPR	Bud Org	PRC	BOC	Site/Proj	AMOUNT	Ref. Line	Rep Cat
								998	
								997	
001	11	HSCN	"				11168.22	001	
								002	
								003	
								004	
								005	
								999	

KEY: REF LINE NO. 997=Interest LINE NO. 998=Handling LINE NO. 999=Penalty

QUALITY MEANS MEETING THE REQUIREMENTS BOX 979076
 SEQ# 012 \$ 0001116822 BA# 138 07-11-11 20.4



us bancorp.
 The New Service Company

VERIFY THE AUTHENTICITY OF THIS MULTITONE SECURITY DOCUMENT		CHECK BACKGROUND AREA CHANGES COLOR GRADUALLY FROM TOP TO BOTTOM	
MEKESSON <small>Supporting Healthcare</small> MEKESSON CORPORATION 1220 BENTLEY DRIVE CARROLLTON, TX 75006		Check No. 0000445381	
DATE 07/07/2011		PAY EXACTLY \$11,168.22	
PAY EXACTLY		**ELEVEN THOUSAND ONE HUNDRED SIXTY-EIGHT AND 22/100 DOLLARS**	
PAY TO THE ORDER OF		US ENVIRONMENTAL PROTECTION AGENCY EPA HAZARDOUS SUBSTANCE SUPERFUND PO BOX 979076 SAINT LOUIS, MO 63187-9000	
US BANK Havre, Montana 59501		AUTHORIZED SIGNATURE 	
0000445381		*0001116822*	

7007 2560 0002 7736 8813

U.S. Postal Service™
CERTIFIED MAIL™ RECEIPT
(Domestic Mail Only; No Insurance Coverage Provided)

For delivery information visit our website at www.usps.com

OFFICIAL USE

Postage	\$
Certified Fee	
Return Receipt Fee (Endorsement Required)	
Restricted Delivery Fee (Endorsement Required)	

JUN 09 2011

Postmark
Here

Total P. Ms. Jean A. Mescher
Director Environmental Services
McKesson Corp.
One Post Street, 34th Floor
San Francisco, CA 94104

Sent To

Street, A
or PO Box
City, Sta

PS Form 3800, August 2006

See Reverse for Instructions

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

Ms. Jean A. Mescher
Director Environmental Services
McKesson Corp.
One Post Street, 34th Floor
San Francisco, CA 94104

2. Article Number

(Transfer from service label)

COMPLETE THIS SECTION ON DELIVERY**A. Signature****x**

Julie Van Buren

☐ Agent☐ Addressee**B. Received by (Printed Name)****C. Date of Delivery****D. Is delivery address different from item 1?** ☐ YesIf YES, enter delivery address below: ☐ No**3. Service Type****x**☒ Certified Mail☐ Express Mail☐ Registered☐ Return Receipt for Merchandise☐ Insured Mail☐ C.O.D.**4. Restricted Delivery? (Extra Fee)**☐ Yes

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UNITED STATES POSTAL SERVICE

First-Class Mail
Postage & Fees Paid
USPS
Permit No. G-10

- Sender: Please print your name, address, and ZIP+4 in this box •

U.S.
Environmental Protection Agency
Region VI (6SF-TE)
1445 Ross Ave.
Dallas, TX 75202-2733

KEDDINS

ARILWOOD

